

FIG. 1

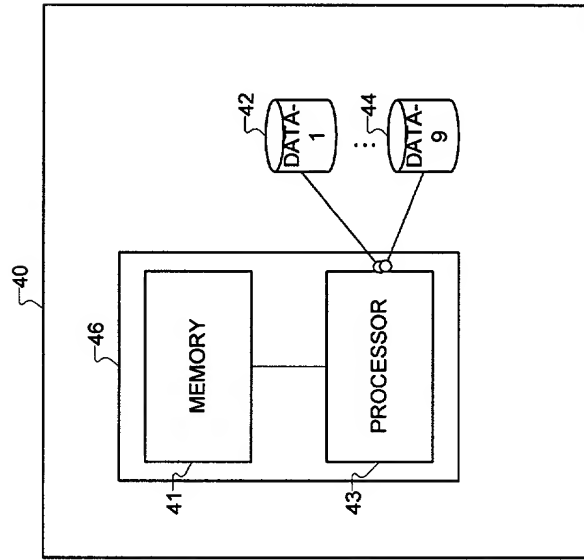


FIG. 2

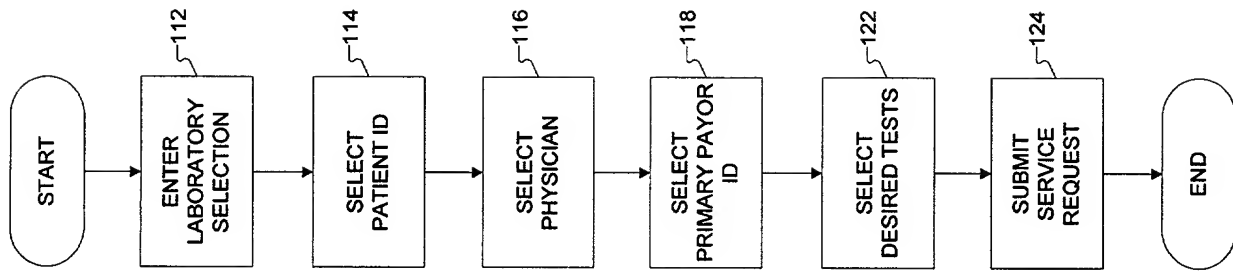


FIG. 3

Laboratory: **MedUnit Lab**

Req ID:

Client ID: **100**

Name:

Date of Service: **10/27/2001**

Collection Time: **12:35 PM**

Patient ID:

SSN:

Update/Create Pt Demographics:

Ordering Phys:

Primary Payor ID:

STAT: ☐

Call Back: ☐

Phone:

Additional Report Copy: ☐

Report Copy to Patient: ☐

Patient Information

Last Name:

First Name:

Relationship: **Self**

Subscriber ID:

Sex:

DOB:

Age:

Fasting:

Standing Order: ☐ View/Edit Clinical Trial: ☐ View/Edit Chain of Custody: ☐ View/Edit Dialysis: ☐

Test Ordered

Test ID	Name	CPT-Mod	DX Code	TSQ	ABN Rec'd	ABN Reason	ABN Comments

[View Lmt Cov Codes](#)

[View/Print ABN](#)

DX Code	Diagnosis Description

Comments

Patient Demographics

Patient Addr 1:

Addr 2:

Zip:

City:

State:

Home Phone:

Work Phone:

E-mail:

Insurance Information

Payor ID	Sub ID	Group	Plan
Ins Address	Auth #	Insd Rel	
		Self	
Last Name	Home Ph	Work Pt	
Insd Addr	City	State	

FIG. 4

Accession - EP Summary

Based on: Error Date: C DOS: ☐ All: ☐ From: 10/01/2001 Through: 10/18/2001 Show All Categories: ☒

----- Total -----		Auto Match Copy		Manual Match Compare		Manual		Correspondence		Outside Agency		Hold	
		Pending		Unassign		Unassign		Unassign		Unassign		Unassign	
Errors		Dollars		Assign		Assign		Assign		Assign		Assign	
Internal Error	INVAC												
	INVDALTY												
	INVST												
	INVRCZIP												
	INVPMIPYR												
	NOPYMIPYR												
	INVPTZIP												
	INVTSTONST												
	INVENPZIP												
	INVWROZIP												
	INVWROST												
	INVENPLST												
	INVRCID												
	INVRPTCLN												
	INVENTMYP												
	INVCLNQUES												

FIG. 5A

Accession - EP Summary

Based on: Error Date: ☐ DOS ☐ Alt. ☐ All ☐ Date Range: From 10/01/2001 Through 10/09/2001 Show All Categories: ☒

----- Total -----		Auto Match Copy		Manual Match Compare		Manual		Correspondence		Outside Agency		Hold	
Errors	Dollars	Pending	Unassign	Assign	Unassign	Assign	Unassign	Assign	Unassign	Assign	Unassign	Assign	Unassign
INVRELAT													
INVINSZIP													
INVINSST													
INVRCSST													
INVRCCONT													
INVWMCZIP													
INVWMCST													
INVSPEC													
INVABNRSN													
INVLBMSG													
INVPAYTYP													
INVMOD3													
INVMOD4													
INVGENER													
INVLPIN													
INVPHLEB													
INVMAN													
INVFAST													

FIG. 5B

Accession - EP Summary

Based on: Error Date: ☐ DOS ☐ All ☐ Date Range: From Through Show All Categories: ☒

Total		Auto Match Copy		Manual Match Compare		Manual		Correspondence		Outside Agency		Hold	
Errors	Dollars	Pending	Unassign	Assign	Unassign	Assign	Unassign	Assign	Unassign	Assign	Unassign	Assign	Unassign
INVOC													
INVDIAG													
INVDIAGTYP													
INVMOD2													
INVPAYUSE													
INVCL													
INVACPHLE													
INVLINKACC													
INVIAL													
INVPAY													
INVPRIO													
INVPROF													
INVMOD													
INVTLOC													
INVDOS													
UNKNOWN													
(Internal Total)													
Unpriceable													

FIG. 5C

FOOEOI" 209T000T

Accession - EP Summary

Based on: Error Date: ☐ DOS: ☐ Alt: ☐ Date Range: From: 10/01/2001 Through: 10/19/2001 Show All Categories: ☒

----- Total -----		Auto Match Copy		Manual Match Compare		Manual		Correspondence		Outside Agency		Hold	
Errors	Dollars	Pending	Unassign	Assign	Unassign	Assign	Unassign	Assign	Unassign	Assign	Unassign	Assign	Unassign
Unpriceable													
CLNSTATE													
INVPYRDT													
INVTDATA	2	\$80.00				2							
INCMPPYR													
NOTESTPROC													
CFSU													
NCFSU													
NFDAA													
NFDAAPX													
LCAPX													
NWA													
CONUNITOV													
CMIE													
DUP													
PFSU													
OPPS													
CPXPG													

FIG. 5D

Accession - EP Summary

	Total	Auto Match Copy	Manual Match Compare	Manual	Correspondence	Outside Agency	Hold
	Errors	Dollars	Pending	Unassign	Assign	Unassign	Assign
CPXPI	1	\$40.00		1			
PGSP							
PIDSP							
PCNE							
INCMPLN							
INVCOMPPRC							
INVPROFPRC							
PYRUPNEXL							
PYRGREXCL							
NOCLENGVRT							
UNDEFOMPP							
INVDATA							
NCPS							
PRENOCOMP							
NOCOST	3	\$120.00		3			
INVTG							
INVPROF							
INVACON							

FIG. 5E

Accession - EP Summary

Based on: Error Date: ☒ DOS: ☐ All: ☐ Date Range: From 10/01/2001 Through 10/19/2001 Show All Categories: ☒

		Auto Match Copy		Manual Match Compare		Manual		Correspondence		Outside Agency		Hold	
Errors		Dollars		Pending		Unassign		Assign		Unassign		Assign	
INVACCN													
NOPYR													
NOTEST													
UNDEFPRC	8	\$320.00											
NODUPTTEST													
(Unprice Total)	14	\$560.00											
Unbillable													
Demographic													
Missing/Invalid													
Address													
Miscellaneous	400	\$9,000.00											
Diagnosis													
(Unbill Total)	400	\$9,000.00											
Dental													
Medicare	4	\$9.00											
Medicaid													
Client													

FIG. 5F

Accession - EP Summary

Based on: Error Date: C DOS: C All: C Date Range: 10/01/2001 Through: 10/19/2001 Show All Categories: ☒

Total -----		Auto Match Copy		Manual Match Compare		Manual		Correspondence		Outside Agency		Hold	
Errors	Dollars	Pending	Unassign	Assign	Unassign	Assign	Unassign	Assign	Unassign	Assign	Unassign	Assign	Unassign
Missing/Invalid Address													
Miscellaneous	\$9,000.00		400										
Diagnosis													
(Unbill Total)	\$9,000.00		400										
Denial													
Medicare	\$9.00					2				2			
Medicaid													
Client													
Patient													
Capitated													
Contracted													
Non-contracted													
(Denial Total)	\$9.00					2				2			
Grand Totals	\$9,569.00		400			16				2			
Accessions			100			15				2			

FIG. 5G

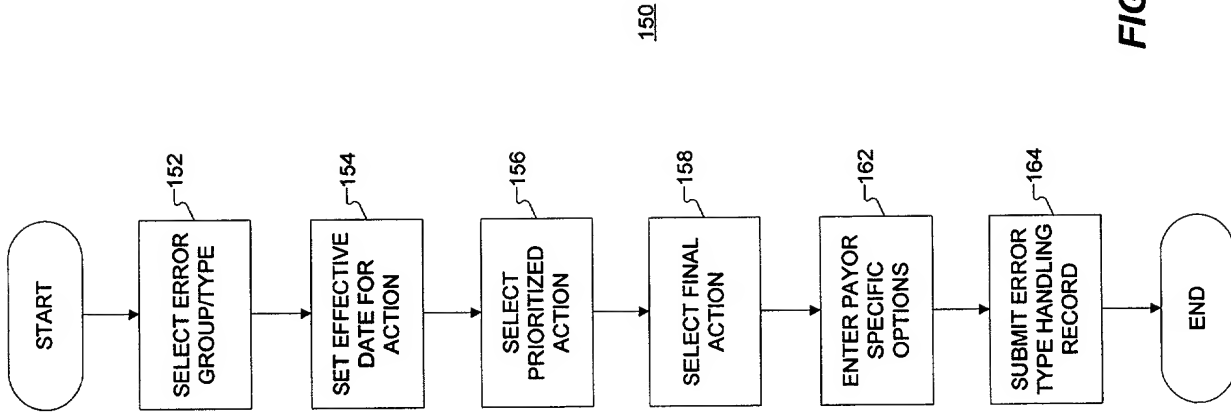


FIG. 6

FIG. 8

File Maintenance - Reason Code

Error Group: Unpriceable ¹⁷²
Reason Code ID: NCPS ¹⁷⁴ Name: Non-client pricing
Unbillable Error Type:

Field:
Detail Description: Non-client pricing suspended

Payor Procedure
Denial Level: ☐ ☐ Re-Submit
Eff Date: 01/01/2001 ☐ Paper ☐ Electronic
DOS Eff Date: 01/01/2000 ¹⁷⁶

Non Coverage Denial Code: ☐ ABN Related Reason:

ABN Signed
Hold Write-Off ADJ Code Next Payor
Final Action: ☐ ☐ ☐ ☐
No Action: ☐

Prioritized Action ¹⁷⁸
Auto Match Match Compare Manual Correspondence Outside Agency
☐ ☐ ☒ ☐ ☐

Letter Text: 0

Hold Write-Off ADJ Code Collections Next Payor Client Patient ¹⁸⁰
Final Action: ☐ ☐ ☐ ☐ ☐ ☐

Payor-Specific Overrides

¹⁸²

Payor ID	Name	Convert Pt to Client Billed	Re-Submit via Paper	Force to Manual	Force to Manual by Proc Code	Authorized by	Delete
							X

Print Payor

FIG. 7

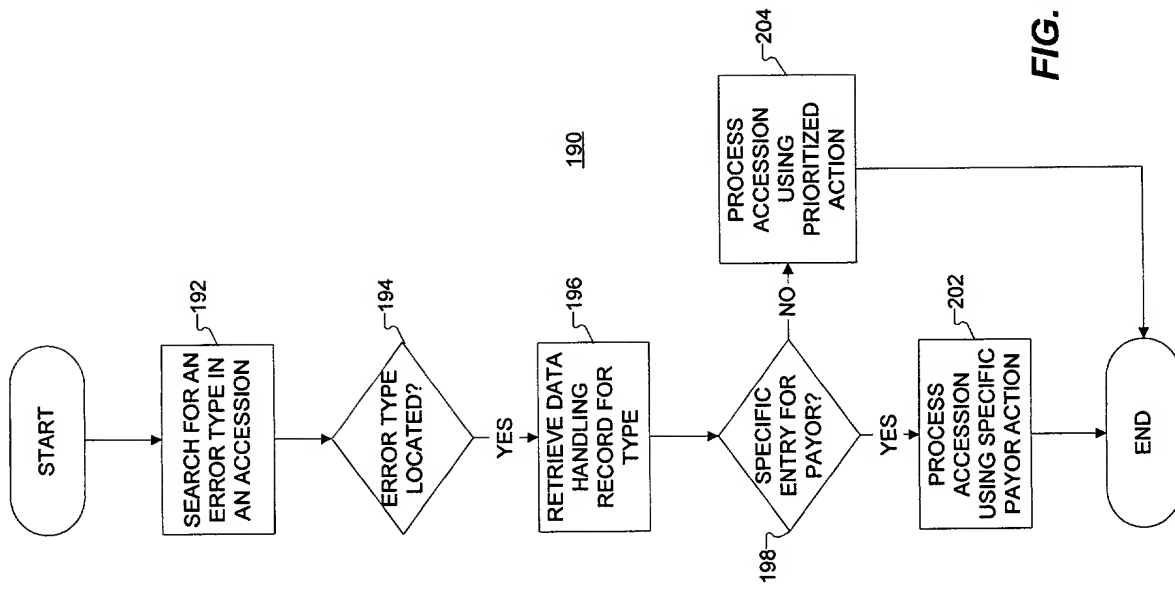


FIG. 9